SPECIAL ORDINANCE NO. S- 71-92

AN ORDINANCE approving the awarding of Reference #0348 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NORTH PACIFIC LUMBER COMPANY for the Street Light Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0348 between the City of Fort Wayne, by and through its Department of Purchasing and NORTH PACIFIC LUMBER COMPANY for the Street Light Operations Department, respectfully for:

the purchase of wood poles for the Street Light Operations Department;

involving a total cost of Ten Thousand Three Hundred Ninety-Five and no/100 Dollars (\$10,395.00), all as more particularly set forth in said Reference #0348 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO. 0348 STREET LIGHTING 2/27/92

35' WOOD POLES

QTY	BROWN WOOD PRES	GRAYBAR ELECTRIC	KENDALL ELECTRIC	INT'L PAPER CO	NORTH PACIFIC	CALUMET HARBOR
110	\$97.00 \$10,670.00 2 WKS	\$100.94 \$11,103.40 2 WKS	\$110.11 \$12,112.10 2 WKS	\$110.00 \$12,100.00 14 DYS	\$94.50 \$10,395.00 2 WKS	\$109.76 \$12,073.60 30-60 DYS
	FW	FW	FW	FW	FW	FW

FORM #FWPO-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASESEB 10

NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802 FAX 219-427-1393 PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

DUOTE

QUOTE NO.

DATE OF REQUEST

Quotations

Sealed Bids WILL BE RECEIVED AT THIS OFFICE UNTIL

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

NORTH PACIFIC LUMBER PO BOX 3915
PORTLAND OR 97208

SIGNATURE OF BIDDER:

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

12Mit UNIT PRICE TOTAL UNIT DESCRIPTION QUANTITY 35' WOOD POLES TYPE 5 MUST BE PENTA TREATED SEE ATTACHED PER REF #4110. PRICES TO BE HELD FIRM FOR 120 FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236. SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS. ALWAYS RETURN THIS COPY OF THE QUOTATION TO CITY PURCHASING DEPARTMENT WHETHER YOU ACCEPT/DECLINE TO QUOTE. **DELIVERY** O.B TOTAL PRICE ORDER. THE ABOVE QUO ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS THIS IS ONLY AN INVITATION TO QUOTE AND NO ON THE REVERSE SIDE OF THIS SHEET.

DATE:



NORTH PACIFIC LUMBER CO.

February 11, 1992

City of Ft. Wayne
Department of Purchasing
Number One East Main St. Room 350
Ft. Wayne, In. 46802

REF: Quotation No. 0348

Gentlemen:

North Pacific Lumber Co. is pleased to quote on your inquiry for wood poles.

Prices are based on 10 lb. penta treatment, framed and independently inspected. All poles to meet ANSI And AWPA specifications.

110 pcs.

5/35

\$94.50 ea. del.

Shipment: 2 weeks Terms: Net 30 days FOB: truck, Ft. Wayne

Thank you.

Sincerely

David W. Priester Pole & Piling Division

A				
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seconded by title and referred to City Plan Commission due legal notice, at Building, Fort Wayne	for recommendation the Common Councille, Indiana, on	ly adopted, on) and Publ il Conference	read the second lic Hearing to l ce Room 128, Ci-	be held after ty-County day
of april		, at	2 1	
DATED:	4-14-92	SANDRA F	E. KENNEDY, CITY	Y CLERK
Dond the thir	d time in full and		1 1 -	1+
seconded by	y the following vo	d duly adopt	ed, placed on	its passage.
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TOTAL VOTES	8			1
BRADBURY				-
EDMONDS	1			
GiaQUINTA				/
HENRY	V			
LONG			<u></u>	
LUNSEY	V			
RAVINE			<u> </u>	
SCHMIDT	V			
TALARICO				
DATED: 4	-28.92	SANDRA E	1. 1	CLERK
Passed and ad	opted by the Commo	on Council o	of the City of I	Fort Wayne,
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(SPECIAL) (ZON	ING) ORD	INANCE RE	ESOLUTION NO	1-92
on the $\frac{28}{4}$	L day of ap	ril	, 19 92	
	TEST:	(SEAL)	70)/
SANDRA E. KENNEDY, C	//	PRESIDIN	of OFFICER	Seney
	me to the Mayor o	f the City o	of Fort Wayne,	Indiana, on
the 29th				
at the hour of		ck P, N	A., E.S.T.	
		Sand	ha f. Len	nedy
			E. KENNEDY, CIT	
Approved and	signed by me this	15t day	of May	,
19 9 , at the hou				
			/ 11111	
		PAUL HELM	MKE, MAYOR	· ·

DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0348 for the purchase of wood poles for the Street Light Operations. The cost reflects the lowest and most responsive of six (6) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 110 ea 35' wood poles - type 5 Penta treated for Street Light Operations.

IF REPLACEMENT, WHAT NECESSITATES: To replace stock and have poles available for intersection lighting in newly annexed areas.

EFFECT ON NON-PASSAGE: City would be unable to replace poles damaged by accidents or provide standard intersection lighting in annexed areas and comply with annexation laws that require the city to provide the same services as the reast of the city.

PRIOR APPROVAL REQUESTED:

DATE:

MONIES INVOLVED: North Pacific Lumber Co \$10395.00

PRICE AGREEMENT:

PURCHASE ORDER: YES

ACCOUNT INFORMATION: Street Light 010-006-BOPW-4433

010-025-STLT-42AA

1-92-04-03

BILL N	10.	S - 92	-04-0) 3	

REPORT OF THE COMMITTEE ON FINANCE

MARK E.GiaQUINTA, CHAIRMAN CLETUS R. EDMONDS, VICE CHAIRMAN LUNSEY, LONG, RAVINE

WE,	YOUR	COMMI	TTEE ON		FINANCE		TO	MOHW
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b	y and	throu	gh its	Departm	ent of Pur	ity of Fort chasing and Department	NORTH	PACIFIC
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AND (OR	BEG :	LEAVE CE)	TO REPO	RT BACI	TO THE CO	MMON COUNC	IL THAT	SAID
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DATED: 4-28-92